

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: February 25, 2011

Check No. 2021695

Check Amount: \$4,517.86

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-44986-R	00009	NOEL & LAURA JANNETTE GALVAN Original check written to: ASPIRE VISA GOLD P. O. BOX 23051 COLUMBUS, GA 31902-3051	14	7212	0.28	0.00	0.28
05-46479-R	10013	TIMOTHY ALAN BROWN Original check written to: CITIFINANCIAL AUTO ATTN PAYMENT PROCESSING P. O. BOX 9578 COPPELL, TX 75019-9513	6	XXXXX9587	93.66	0.00	93.66
05-49135-R	00021	KEVIN L. & FRANKIE M. THOMPSON Original check written to: OSI COLLECTION SERVICES INC P. O. BOX 947 BROOKFIELD, WI 53008-0947	12	XXXXX1282	75.09	0.00	75.09
06-40040-R	00007	DWIGHT ANTHONY & GRACE DEWS Original check written to: TRUELOGIC FINANCIAL CORP. P. O. BOX 4238 ENGLEWOOD, CO 80155-4238	24	XXXXX9808	19.22	0.00	19.22
06-40046-R	00008	PAUL DAVID & LESLIE K. BECKMANN Original check written to: CHEVRON USA P. O. BOX 5010 ROOM 1242, SECTION 156 CONCORD, CA 94524-0010	3	2230	76.17	0.00	76.17
06-40099-R	00014	SUSAN MAREE PRIEST Original check written to: CHEVRON USA P. O. BOX 5010 ROOM 1242, SECTION 156 CONCORD, CA 94524-0010	3	XXXXX3517	13.96	0.00	13.96

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06-40696-R	00021	JOHN & NICOLASA DALE	10	XXXXX8860	56.70	0.00	56.70
		Original check written to: CIT GROUP/COMMERCIAL SERVICES 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036					
06-40696-R	00049	JOHN & NICOLASA DALE	16	XXXXXIDED	400.00	96.25	496.25
		Original check written to: VIAL HAMILTON KOCH & KNOX, LLP 8750 NORTH CENTRAL EXPRESSWAY SUITE 777 DALLAS, TX 75231-6425					
06-40863-R	00016	LOUIS RAY RICHARDS	4	XXXXX1523	487.67	0.00	487.67
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
06-41611-R	00058	CHRISTOPHER DALE & MANDY LYNN GARNER	12	XXXXX5244	30.80	0.00	30.80
		Original check written to: PARAGON WAY, INC. 2101 WEST BEN WHITE BOULEVARD SUITE 103 AUSTIN, TX 78704					
07-41532-R	00007	MALCOLM G. JOHNSON	4	XXXXX4021	823.28	179.81	1,003.09
		Original check written to: ROCKWALL COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691					
07-41532-R	00012	MALCOLM G. JOHNSON	10	XXXXX9159	238.55	0.00	238.55
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					

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08-40122-R	00011	MICHAEL S. MCGUGIN Original check written to: HSBC AUTO P. O. BOX 17914 SAN DIEGO, CA 92177-7914	2	4187	403.88	0.00	403.88
08-40507-R	00020	CHRISTOPHER DOUGLAS MEZA Original check written to: CROSS OAKS HOA 1515 HERITAGE DRIVE SUITE 100 MCKINNEY, TX 75069	4	XXXXX0753	600.11	122.20	722.31
08-42666-R	00001	CECELIA MALIK Original check written to: CITIFINANCIAL AUTO, LTD. P. O. BOX 182287 COLUMBUS, OH 43218-2287	1	XXXXX6091	0.00	495.95	495.95
09-42749-R	00003	GENEVA D. CHASTANG Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130	2	XXXXX2193	0.00	14.97	14.97
09-42845-R	00006	BILLY E. DUCKWORTH Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130	9	XXXXX4127	71.85	215.30	287.15
09-42904-R	00009	TIMOTHY DALE WILSON & TAMARA LAYNE WALLACE Original check written to: VANDERBILT MORTGAGE P. O. BOX 9800 MARYVILLE, TN 37802-9800	1	9568	0.00	2.16	2.16
TOTALS					\$3,391.22	\$1,126.64	\$4,517.86